



Wisconsin Department of Public Instruction
BUDGET CHANGE REQUEST
CHARTER SCHOOL GRANT PROGRAMS
PI-9600-B (Rev. 4-05)

Submit request at least 30 days prior to expenditure of grant monies.

INSTRUCTIONS: Complete and return to:

WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION
SCHOOL MANAGEMENT SERVICES
ATTN: CHARTER SCHOOLS
P.O. BOX 7841
MADISON, WI 53707-7841

Chartering Authority	Charter School Name	Project Number
Charter School Address <i>Street, City, State, Zip</i>		Telephone <i>Area/No.</i>
Charter School Contact		E-Mail Address
Grant Source <i>Check One</i> <input type="checkbox"/> Planning <input type="checkbox"/> Implementation	<input type="checkbox"/> Implementation Renewal <input type="checkbox"/> Dissemination <input type="checkbox"/> Dissemination Renewal	Grant Period Beginning Date <i>Mo./Day/Yr.</i> Ending Date <i>Mo./Day/Yr.</i>

I. BUDGET CHANGE REQUEST*			
WUFAR Function	WUFAR Object	Current	Change Requested
Instruction (100 000 Series) Activities dealing directly with the interaction between instructional staff and students.	a. Salaries (100s) <i>extended subs, contracts only</i>		
	b. Fringe Benefits (200s)		
	c. Purchased Services (300s)		
	d. Non-Capital Objects (400s) Supplies & Materials		
	e. Capital Objects/Equipment (500s)		
	TOTAL Instruction	\$0	\$0
Support Services—Pupil and Instructional Staff Services (in 210 000 and 220 000 Series) Support services are those which facilitate and enhance instructional or other components of the grant. This category includes staff development and supervision.	a. Salaries (100s) <i>extended contracts</i>		
	b. Fringe Benefits (200s)		
	c. Purchased Services (300s)		
	d. Non-Capital Objects (400s) Supplies & Materials		
	e. Capital Objects/Equipment (500s)		
	TOTAL Support Services—Pupil/Instructional Staff Svcs.	\$0	\$0
Support Services—Administration Associated with functions in 230 000 series and above. Includes general, business, and central service administration.	a. Purchased Services (300s)		
	b. Non-Capital Objects (400s) Supplies & Materials		
	c. Capital Objects/Equipment (500s)		
	TOTAL Support Services—Administration	\$0	\$0
*INCLUDE RATIONALE FOR BUDGET CHANGE (<i>Attach Separately</i>)		TOTAL BUDGET	\$0

II. SIGNATURES	
Signature of Charter School Administrator ➤	Date Signed
DPI ACTION <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved <i>See comments below.</i>	
Signature of DPI Consultant ➤	Date Signed
Comments:	